#### EXHIBIT D

### SUMMARY OF COSTS WITH RESPECT TO FOURTH INTERIM APPLICATION OF ANDREWS KURTH LLP FOR THE PERIOD OF APRIL 1, 2009 TO JULY 31, 2009

CostCode	Description	Billed Amount
CPY	Document Services	3,251.20
DELF	Delivery Expense - FEDEX	512.45
EAT	Local Meal Expense	40.00
FIL	Filing Fees	15.00
HOT	Hotel & Lodging expense	513.72
LEXP	Computer Aided Research - Pacer	21.28
LEXW	Computer Aided Research - Westlaw	198.05
MLE	Travel-related Exps, Meals	150.00
MSC	Miscellaneous	463.20
NFC	Non-Firm Photocopies	649.50
POS	Postage	359.94
TEL	Long Dist Telephone	10.22
TELH	Telephone	61.25
TRV	Travel Expense	137.10
TRVA	AMEX Travel Expense	1,237.20
TOTAL		\$7,620.11

08-11153-scc Doc 784-4 Filed 11/10/09 Entered 11/10/09 16:24:41 Exhibit D Billed and Unbilled Recap Of Cost Detail - [0026701 - LEXINGTON PREGISTION HOC GROUP]

Currency Code: 10/29/2009 11:04:55 AM

	.,	10/20/2000 11:04:00 /						
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/02/2009	10522	ALEXANDRA Z, BUNNELL	CPY	132.00	0.20	26.40	Photocopies - 132 pages	19197125
06/09/2009		Invoice=10451001		132.00	0.20	26.40		
04/30/2009	10522	ALEXANDRA Z. BUNNELL	CPY	147.00	0.20	29 40	Photocopies - 147 pages	19255936
06/09/2009		Invoice=10451001		147.00	0.20	29.40	1 Notocopico - 141 pageo	19233930
05/12/2009	06888	ELENORA R. MODICA	CPY	380.00	0.20	76.00	Photocopies - 380 pages	19280399
10/28/2009		Invoice=10467783		380.00	0.20	76.00		
07/45/0000	10500		251					
05/15/2009	10522	ALEXANDRA Z. BUNNELL	CPY	2600.00	0.20		Photocopies - 2600 pages	19290451
10/28/2009		Invoice=10467783		2600.00	0.20	520.00		
05/29/2009	10522	ALEXANDRA Z. BUNNELL	CPY	147.00	0.20	29.40	Photocopies - 147 pages	19320913
10/28/2009		Invoice=10467783		147.00	0.20	29,40		
05/29/2009	10522	ALEXANDRA Z. BUNNELL	CPY	12200.00	0.20		Photocopies - 12200 pages	19320914
10/28/2009		Invoice=10467783		12200.00	0.20	2,440.00		
06/10/2009	06888	ELENORA R. MODICA	CPY	84.00	0.20	16.80	Photocopies - 84 pages	19344736
10/28/2009		Invoice=10467784		84.00	0.20	16.80		
06/10/2009	06888	ELENORA R. MODICA	CPY	84.00	0.20		Photocopies - 84 pages	19344737
10/28/2009		Invoice=10467784		84.00	0.20	16.80		
06/30/2009	10522	ALEXANDRA Z. BUNNELL	CPY	147.00	0.20	29.40	Photocopies - 147 pages	19385594
10/28/2009		Invoice=10467784	1	147.00	0.20	29.40		
07/27/2009	10522	ALEXANDRA Z. BUNNELL	CPY	189.00	0.20		Photocopies - 189 pages	19435775
10/28/2009		Invoice=10467785	ļ	189.00	0.20	37.80		
07/28/2009	10522	ALEXANDRA Z. BUNNELL	CPY	25.00	0.20	5.00	Photocopies - 25 pages	19440777
10/28/2009		Invoice=10467785		25.00	0.20	5.00		
07/28/2009 10/28/2009	10522	ALEXANDRA Z. BUNNELL	CPY	121.00 121.00	0.20	24.20 24.20	Photocopies - 121 pages	19440778
10/28/2009		Invoice=10467785		121.00	0.20	24.20	-	
		BILLED TOTALS: WORK:				3,251.20	12 records	
		BILLED TOTALS: BILL:				3,251.20		
		ODAND TOTAL 1110511				0.051.00	40	
		GRAND TOTAL: WORK:				•	12 records	
		GRAND TOTAL: BILL:				3,251.20		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/02/2009	10522	1	DELF	1.00	12.71			
06/09/2009	10022	Invoice=10451001	DELF	1.00	12.71	12.71	FedEx fm:Bunnell, Zoe to:Michael A. Lubin	19201601
04/02/2009	10522	ALEXANDRA Z. BUNNELL	DELF	1.00	12.71	12.71	FedEx fm:Bunnell, Zoe to:Paul Schwartzberg	19201602
06/09/2009		Invoice=10451001		1.00	12.71	12.71		
04/02/2009	10522	ALEXANDRA Z. BUNNELL	DELF	1.00	40.74	10.71	FodEv freeDonnell, 7-a to Occald Dandar	
06/09/2009	10022	Invoice=10451001	DELF	1.00	12.71	12.71	FedEx fm:Bunnell, Zoe to:Gerald Bender	19201603
				1.00		12		
04/02/2009	10522	ALEXANDRA Z. BUNNELL	DELF	1.00	17.88	17.88	FedEx fm:Bunnell, Zoe to:Dennis J. Welhou	19201604
06/09/2009		Invoice=10451001		1.00	17.88	17.88		
04/02/2009	10522	ALEXANDRA Z. BUNNELL	DELF	1.00	10.71	12.71	FodFy for Dynamil Zoo to Dishard Massacri	10001005
06/09/2009	10322	Invoice=10451001	DELF	1.00	12.71 12.71		FedEx fm:Bunnell, Zoe to:Richard Krasnow	19201605
				1111		,		
04/02/2009	10522	ALEXANDRA Z. BUNNELL	DELF	1.00	19.75	19.75	FedEx fm:Bunnell, Zoe to:John C. Tishler	19201606
06/09/2009		Invoice=10451001		1.00	19.75	19.75		
04/30/2009	10522	ALEXANDRA Z. BUNNELL	DELF	1.00	12.47	10.47	EndEy fm:Dunnell, Zee tothlighed A. Lubin	40050745
06/09/2009	10322	Invoice=10451001	DELF	1.00	12.47 12.47	12.47	FedEx fm:Bunnell, Zoe to:Michael A. Lubin	19258745
				1.00				
04/30/2009	10522	ALEXANDRA Z. BUNNELL	DELF	1.00	12.47	12.47	FedEx fm:Bunnell, Zoe to:Paul Schwartzberg	19258746
06/09/2009		Invoice=10451001		1.00	12.47	12.47		
04/30/2009	10522	ALEXANDRA Z. BUNNELL	DELF	1.00	12.47	10.47	FodEv for Dunnall, Zoo to Corold Dandor	19258747
06/09/2009	10022	Invoice=10451001	DELI	1.00	12.47	12.47	FedEx fm:Bunnell, Zoe to:Gerald Bender	19200747
04/30/2009	10522	ALEXANDRA Z. BUNNELL	DELF	1.00	17.51	17.51	FedEx fm:Bunnell, Zoe to:Dennis J. Welhou	19258748
06/09/2009		Invoice=10451001		1.00	17.51	17.51		
04/30/2009	10522	ALEXANDRA Z. BUNNELL	DELE	4.00	40.47	40.47	EndEnter Dungs II. Zon to Dish and Manager	10050710
06/09/2009	10522	Invoice=10451001	DELF	1.00	12.47 12.47		FedEx fm:Bunnell, Zoe to:Richard Krasnow	19258749
00/00/2000		101001		1.00	12.71	12.7.		
04/30/2009	10522	ALEXANDRA Z. BUNNELL	DELF	1.00	19.34	19.34	FedEx fm:Bunnell, Zoe to:John C. Tishler	19258750
06/09/2009		Invoice=10451001		1.00	19.34	19.34		
05/12/2009	06428	ERNESTINA J. OPOKU	DELF	4.00	40.70	40.70	Ender the DALL ALCULYEDOT to MICHAEL LLIDIN	4000000
10/28/2009	00428	Invoice=10467783	DELF	1.00	19.72 19.72		FedEx fm:PAUL N SILVERST to:MICHAEL LUBIN	19288826
10/20/2000				1100	10.72	10.72		
05/12/2009	06428	ERNESTINA J. OPOKU	DELF	1.00	16.59	16.59	FedEx fm:PAUL N SILVERST to:JOHN TISHLER	19288827
10/28/2009		Invoice=10467783		1.00	16.59	16.59		
05/12/2009	06428	EDNECTINA L ODOKU	DELE	4.00	0.70	0.70	E-JE: 4 PAUL ALGUVEDOTA- ODALD DENDED	4000000
10/28/2009	00426	ERNESTINA J. OPOKU Invoice=10467783	DELF	1.00	9.72 9.72		FedEx fm:PAUL N SILVERST to:GRALD BENDER	19288828
10/20/2000		11170100 10-101700		1.00	0.12	0.72		
05/12/2009	06428	ERNESTINA J. OPOKU	DELF	1.00	9.72	9.72	FedEx fm:PAUL N SILVERST to:RICHARD KRANSOW	19288829
10/28/2009		Invoice=10467783		1.00	9.72	9.72		
05/12/2009	06428	ERNESTINA J. OPOKU	DELF	1.00	0.70	0.70	FodEv for DALII NI CII VEDCT to DALII COLIMADITADE	40000000
10/28/2009	00426	Invoice=10467783	DELF	1.00	9.72 9.72		FedEx fm:PAUL N SILVERST to:PAUL SCHWARTZBE	19288830
10/20/2000		10101700		7,00		0.12		
05/29/2009	10522	ALEXANDRA Z. BUNNELL	DELF	1.00	12.47	12,47	FedEx fm:Bunnell, Zoe to:Michael A. Lubin	19339189
10/28/2009		Invoice=10467783		1.00	12.47	12.47		
05/29/2009	10522	ALEXANDRA Z. BUNNELL	DELF	1.00	10.47	40.47	FodEv for Dunnell, Zoo to Dichard Manney	10000100
10/28/2009	10522	Invoice=10467783	DELF	1.00	12.47 12.47		FedEx fm:Bunnell, Zoe to:Richard Krasnow	19339190
05/29/2009	10522	ALEXANDRA Z. BUNNELL	DELF	1.00	12.47		FedEx fm:Bunnell, Zoe to:John W. Lucas	19339191
10/28/2009		Invoice=10467783		1.00	12.47	12.47		
05/29/2009	10522	ALEXANDRA Z. BUNNELL	DELF	1.00	12.47	12.47	FedEx fm:Bunnell, Zoe to:Paul Schwartzberg	19339192
10/28/2009	10022	Invoice=10467783	DELI	1.00	12.47			19339192
05/29/2009	10522	ALEXANDRA Z. BUNNELL	DELF	1.00	19.34	1	FedEx fm:Bunnell, Zoe to:John C. Tishler	19339193
10/28/2009		Invoice=10467783		1.00	19.34	19.34		
05/29/2009	10522	ALEXANDRA Z. BUNNELL	DELF	1.00	12.47	10 47	FedEx fm:Bunnell, Zoe to:Gerald Bender	19339194
10/28/2009	10022	Invoice=10467783	اعدا	1.00	12.47	-		19339194
	-							
05/29/2009	10522	ALEXANDRA Z. BUNNELL	DELF	1.00			FedEx fm:Bunnell, Zoe to:Dennis J. Welhou	19339195
10/28/2009		Invoice=10467783		1.00	17.51	17.51		
06/10/2009	06428	ERNESTINA J. OPOKU	DELF	1.00	11.64	11 64	FedEx fm:PAUL SILVERSTEI to:DENNIS WELHOUSE	19349483
10/28/2009	00720	Invoice=10467784	J1	1.00				10070400
	·		4				<del></del>	

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Currency Code: 10/29/2009 11:04:55 AM

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/10/2009	06428	ERNESTINA J. OPOKU	DELF	1.00	17.67	17.67	FedEx fm:P SILVERSTEIN to:DR MICHAEL LIEBIN	19349484
10/28/2009		Invoice=10467784		1,00	17.67	17.67		
201101000	21512							
06/10/2009 10/28/2009	01510	PAUL N. SILVERSTEIN	DELF	1.00	12.57		FedEx fm:Paul N. Silvers to:Paul Schwartzb	19349485
10/28/2009		Invoice=10467784		1.00	12.57	12.57		
06/30/2009	10522	ALEXANDRA Z. BUNNELL	DELF	1.00	10.00	10.00	FedEx fm:Bunnell, Zoe to:Dennis J. Welhou	19444570
10/28/2009		Invoice=10467784		1.00	10.00			10444570
06/30/2009	10522	ALEXANDRA Z. BUNNELL	DELF	1.00	10.00	10.00	FedEx fm:Bunnell, Zoe to:Gerald Bender	19444571
10/28/2009		Invoice=10467784		1.00	10.00	10.00		-
06/30/2009	10522	ALEXANDRA Z. BUNNELL	DELF	1.00	10.00		FedEx fm:Bunnell, Zoe to:John C. Tishler	19444572
10/28/2009		Invoice=10467784		1.00	10.00	10.00		
06/30/2009	10522	ALEXANDRA Z. BUNNELL	DELF	1.00	10.00	10.00	FedEx fm:Bunnell, Zoe to:Paul Schwartzberg	10144572
10/28/2009	10022	Invoice=10467784	DLLI	1.00	10.00			19444573
10/20/2000		10100 10101101		1.00	10.00	70.00		
06/30/2009	10522	ALEXANDRA Z. BUNNELL	DELF	1.00	10.00	10.00	FedEx fm:Bunnell, Zoe to:Richard Krasnow	19444574
10/28/2009		Invoice=10467784		1.00	10.00	10.00		
06/30/2009	10522	ALEXANDRA Z. BUNNELL	DELF	1.00	10.00	10.00	FedEx fm:Bunnell, Zoe to:Michael A. Lubin	19444575
10/28/2009		Invoice=10467784		1.00	10.00	10.00		
07/07/0000	40500	ALEVANDDA 7 DUNINGU	DELE	4.00	40.40	10.10		
10/28/2009	10522	ALEXANDRA Z. BUNNELL Invoice=10467785	DELF	1.00	10.10 10.10		FedEx fm:Bunnell, Zoe to:Michael A. Lubin	19444576
10/20/2009		111VOICE-10407703		1.00	10.10	10.10		
07/27/2009	10522	ALEXANDRA Z. BUNNELL	DELF	1.00	10.10	10.10	FedEx fm:Bunnell, Zoe to:Richard Krasnow	19444577
10/28/2009		Invoice=10467785		1.00	10.10			10177011
							1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
07/27/2009	10522	ALEXANDRA Z. BUNNELL	DELF	1.00	10.10	10.10	FedEx fm:Bunnell, Zoe to:John W. Lucas	19444578
10/28/2009		Invoice=10467785		1.00	10.10	10.10		
07/27/2009	10522	ALEXANDRA Z. BUNNELL	DELF	1.00			FedEx fm:Bunnell, Zoe to:Paul Schwartzberg	19444579
10/28/2009		Invoice=10467785		1.00	10.10	10.10		
07/27/2009	10522	ALEXANDRA Z. BUNNELL	DELF	1.00	10.10	10.10	FedEx fm:Bunnell, Zoe to:John C. Tishler	19444580
10/28/2009	10022	Invoice=10467785	DELI	1.00				19444560
					, , , , , ,			
07/27/2009	10522	ALEXANDRA Z. BUNNELL	DELF	1.00	10.10	10.10	FedEx fm:Bunnell, Zoe to:Gerald Bender	19444581
10/28/2009		Invoice=10467785		1.00	10.10	10.10		
07/27/2009	10522	ALEXANDRA Z. BUNNELL	DELF	1.00	10.10		FedEx fm:Bunnell, Zoe to:Dennis J. Welhou	19444582
10/28/2009		Invoice=10467785	ļ	1.00	10.10	10.10		
		BILLED TOTALS: WORK:	<del>                                     </del>	-		E10 45	40 records	_
		BILLED TOTALS: WORK:		-		512.45	40 records	_
		DILLED TOTALO. DILL.	<del> </del>			512.40		
		GRAND TOTAL: WORK:		<del> </del>		512,45	40 records	
		GRAND TOTAL: BILL:	1	<del> </del>		512 45		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/07/2009	10522	ALEXANDRA Z. BUNNELL	FIL	1.00	15.00	15.00	Filing FeesPAID TO: ZOE BUNNELL COURT	19420970
10/28/2009	10/28/2009	invoice=10467785		1.00	15.00	15.00	FILING FEES	
							Bank ID: 100005 Check Number: 460249	
		Voucher=1084331 Paid					Vendor=ZOE BUNNELL Balance= .00 Amount= 15.00	
							Check #460249 07/17/2009	
		BILLED TOTALS: WORK:	_			15.00	1 records	
		BILLED TOTALS: BILL:				15.00		
		GRAND TOTAL: WORK:				15.00	1 records	
		GRAND TOTAL: BILL:				15.00		

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Billed and Unbilled Reacp of Cost Detail - [0026701 - LEXINGTON PRECISION AD HOC GROUP]

Date	Initials Name / Invoice Nu	mber	Code	Quantity	Rate	Amount Description	Cost Index
4/13/2009	9620 JONATHAN I. LEVI	NE	EAT	1	40.00	40.00 Local Meal ExpensePAID TO:JONATHAN LEVINE	19225015
6/9/2009	Invoice=10451001			1	40.00	40.00 4/13/09 LUNCH-J ULTZ (SRR)	
	Voucher=1074347	Paid				Vendor=JONATHAN LEVINE Balance= .00 Amount= 40.0	00
						Check #454406 04/17/2009	
	BILLED TOTALS:	WORK:				40.00 1 records	
	BILLED TOTALS:	BILL:				40.00	
	GRAND TOTAL: GRAND TOTAL:	WORK:				40.00 1 records 40.00	

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Billed Recap Of Cost Detail - [0026701 - LEXINGTON PRECISION ADHO 649UP]

Currency Code: 10/29/2009 11:04:55 AM

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Gost Index
04/28/2009	08195	GERALD L. BRACHT	HOT	1.00	513.72	513.72 Hotel & Lodging expensePAID TO:GERALD L	19259809
06/09/2009		Invoice=10451001		1.00	513.72		·   · · · · · · · · · · · · · · · · · ·
						YORK	
		Voucher=1076248 Paid				Vendor=GERALD L BRACHT Balance= .00 Amount= 1043.06	
						Check #455497 05/07/2009	
		BILLED TOTALS: WORK:				513.72 1 records	
		BILLED TOTALS: BILL:				513.72	
		GRAND TOTAL: WORK:				513.72 1 records	
		GRAND TOTAL: BILL:				513.72	

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D-4-	Initials		C-4-		D-t-			
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/02/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08		Pacer research on 08-11153	19284225
06/09/2009		Invoice=10451001		1.00	80.0	0.08		
04/02/2009	08028	MARY M. DAVIS	LEXP	6.00	0.08	0.48	Pacer research on 08-11153-MG FIL OR ENT: FILED	19284226
06/09/2009		Invoice=10451001		6.00	0.08	0.48		10201220
04/02/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08		Pacer research on 08-11153-MG DOCUMENT 576-0	19284227
06/09/2009		Invoice=10451001		2.00	0.08	0.16		
04/30/2009	08028	MARY M. DAVIS	LEXP	1.00	0.00	0.08	Pacer research on 08-11153	40004000
06/09/2009	00020	Invoice=10451001	LEAF	1.00	80.0 80.0	0.08		19284228
00,00,200		10100		1.00	0.00	0.00		
04/30/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on U.S. SHIPPING	19284229
06/09/2009		Invoice=10451001		1.00	0.08	0.08		
04/30/2009	08028	MARY M. DAVIS	LEXP	6.00	0.08		Pacer research on 08-11153-MG FIL OR ENT: FILED	19284230
06/09/2009		Invoice=10451001		6.00	80.0	0.48		
05/01/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-10867	19364857
10/28/2009		Invoice=10467783		1.00	0.08	0.08		10001001
05/01/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-45664	19364858
10/28/2009		Invoice=10467783		1.00	0.08	0.08		
05/04/2000	08028	MADY M. DAVIC	LEVE	0.00	0.00	0.40	December 20 45004 DM 44 EU OD ENT EU	10001050
05/01/2009 10/28/2009	00020	MARY M. DAVIS Invoice=10467783	LEXP	2.00	0.08	0.16	Pacer research on 08-45664-DML11 FIL OR ENT: FIL	19364859
10/20/2000		11140100-10401100		2.00	0.00	0.10		
05/01/2009	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-45664-DML11 DOCUMENT 1659-0	19364860
10/28/2009		Invoice=10467783		4.00	0.08	0.32		
05/01/2009	08028	MARY M. DAVIS	LEXP	5.00	0.08		Pacer research on 08-45664-DML11 DOCUMENT 1660-0	19364861
10/28/2009		Invoice=10467783		5.00	0.08	0.40		
05/01/2009	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.33	Pacer research on 08-45664-DML11 DOCUMENT 1661-0	19364862
10/28/2009		Invoice=10467783	LLXI	4.00	0.08	0.32	r acci research on 00-43004-Divici i DOCOIVIENT 1001-0	19304002
						5,52		
05/01/2009	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-45664-DML11 DOCUMENT 1662-0	19364863
10/28/2009		Invoice=10467783		5.00	0.08	0.40		
05/01/2009 10/28/2009	08028	MARY M. DAVIS	LEXP	5.00	0.08		Pacer research on 08-45664-DML11 DOCUMENT 1663-0	19364864
10/28/2009		Invoice=10467783		5.00	80.0	0.40		
05/01/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG FIL OR ENT: FILED	19364865
10/28/2009		Invoice=10467783		1.00	0.08	0.08		1333 (333
05/22/2009	08028	MARY M. DAVIS	LEXP	11.00		0.88	Pacer research on 08-11153-MG DOCUMENT 636-0	19364866
10/28/2009		Invoice=10467783		11.00	0.08	0.88		
05/29/2009	00000	MARY M. DAVIS	LEXP	20.00	0.00	2.40	December on 09 44452 MC FIL OR FAIT, FILED	40004007
10/28/2009	08028	Invoice=10467783	LEAP	30.00	80.0 80.0	2,40	Pacer research on 08-11153-MG FIL OR ENT: FILED	19364867
10/20/2000		10401700			0.00	2.40		
05/29/2009	08028	MARY M. DAVIS	LEXP	9.00	0.08	0.72	Pacer research on 08-11153-MG DOCUMENT 527-0	19364868
10/28/2009		Invoice=10467783		9.00	0.08	0.72		
	-							
07/15/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08		Pacer research on EXPRESS ENERGY SERVICES OPERAT	19481030
10/28/2009		Invoice=10467785		1.00	0.08	0.08		
07/15/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2 40	Pacer research on 07-41365 FIL OR ENT: FILED FRO	19481031
10/28/2009	00020	Invoice=10467785		30.00				10401031
07/15/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on BUILDING MATERIALS HOLDING COR	19481032
10/28/2009		Invoice=10467785		1.00	0.08	0.08		
07/45/0005	00000	MADVAA BAVIO	LEVE					
07/15/2009 10/28/2009	08028	MARY M. DAVIS	LEXP	1.00			Pacer research on 09-10023	19481033
10/20/2009		Invoice=10467785		1.00	0.08	0.08		
07/15/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-10867	19481034
10/28/2009		Invoice=10467785		1.00				10101004
07/15/2009	08028	MARY M. DAVIS	LEXP	30.00			Pacer research on 09-12074-KJC DOCUMENT 132-0	19481035
10/28/2009		Invoice=10467785		30.00	0.08	2.40		
07/15/2002	00000	MARYM DAVIC	LEVE	20.00	0.00	0.40	Decer receiped on 00 42074 K IO DOCUMENT 400 4	40404000
07/15/2009 10/28/2009	08028	MARY M. DAVIS Invoice=10467785	LEXP	30.00			Pacer research on 09-12074-KJC DOCUMENT 132-1	19481036
10/20/2009		111VOICE-10407700	<u> </u>	30.00	U.U8	2.40	<u>'</u>	

# 08-11153-scc Doc 784-4 Filed 11/10/09 Entered 11/10/09 16:24:41 Exhibit D Billed Recap Of Cost Detail - [0026701 - LEXINGTON PRECISION RG HOC GROP] Currency Code: 10/29/2009 11:04:55 AM

Date	Initials	Name / Invoice Number	Gode	Quantity	Rate	Amount	Description	Cost Index
							AND THE RESIDENCE OF THE PARTY	
07/15/2009 10/28/2009	08028	MARY M. DAVIS Invoice=10467785	LEXP	1.00 1.00	0.08		Pacer research on 08-11153	19481037
10/20/2003		111VOICE=10407763	<u></u>	1.00	0.00	0.08		
07/15/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08		Pacer research on 08-45664	19481038
10/28/2009		Invoice=10467785		1.00	0.08	0.08		
07/15/2009	08028	MARY M. DAVIS	LEXP	3.00	0.08		Pacer research on 08-45664-DML11 FIL OR ENT: FIL	19481039
10/28/2009		Invoice=10467785		3.00	0.08	0.24		
07/22/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19481040
10/28/2009		Invoice=10467785		1.00	0.08	0.08		
07/22/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-10023	19481041
10/28/2009		Invoice=10467785		1.00	0.08	0.08		
07/22/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-10867	19481042
10/28/2009		Invoice=10467785		1.00	0.08	0.08		
07/22/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-45664	19481043
10/28/2009		Invoice=10467785		1.00	0.08	0.08		
07/22/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-45664	19481044
10/28/2009		Invoice=10467785		1.00	0.08			10101017
07/22/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-45664-DML11 FIL OR ENT: FIL	19481045
10/28/2009	00020	Invoice=10467785	LLXI	2.00	0.08			19401045
07/22/2000	00000	MADY ALDAVIC	LEVE	40.00	0.00	4.50	D	10.10.10.10
07/22/2009 10/28/2009	08028	MARY M. DAVIS Invoice=10467785	LEXP	19.00 19.00	0.08 80.0		Pacer research on 08-11153-MG	19481046
	<u> </u>							
07/22/2009 10/28/2009	08028	MARY M. DAVIS Invoice=10467785	LEXP	3.00	0.08		Pacer research on 08-11153-MG	19481047
07/22/2009 10/28/2009	08028	MARY M. DAVIS Invoice=10467785	LEXP	1.00	0.08		Pacer research on 09-10867-KG FIL OR ENT; FILED	19481048
10/20/2009		111VOICE-10407765		1.00	0.00	0.00		
07/27/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08		Pacer research on 08-11153	19481049
10/28/2009		Invoice=10467785		1.00	0.08	0.08		
07/27/2009	08028	MARY M. DAVIS	LEXP	3.00	0.08		Pacer research on 08-11153-MG FIL OR ENT: FILED	19481050
10/28/2009		Invoice=10467785		3.00	0.08	0.24		
07/27/2009	08028	MARY M. DAVIS	LEXP	6.00	0.08		Pacer research on 08-11153-MG FIL OR ENT: FILED	19481051
10/28/2009		Invoice=10467785		6.00	0.08	0.48		
07/27/2009	08028	MARY M. DAVIS	LEXP	13.00	0.08	1.04	Pacer research on 08-11153-MG FIL OR ENT: FILED	19481052
10/28/2009		Invoice=10467785		13.00	0.08	1.04		
07/27/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19481053
10/28/2009		Invoice=10467785		1.00	0.08	0.08		
07/27/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG	19481054
10/28/2009		Invoice=10467785		2.00	0.08			
07/27/2009	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-11153-MG	19481055
10/28/2009		Invoice=10467785		5.00	0.08			
07/27/2009	08028	MARY M. DAVIS	LEXP	7.00	0.08	0.56	Pacer research on 08-11153-MG	19481056
10/28/2009		Invoice=10467785		7.00	0.08			.5101000
07/27/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG	19481057
10/28/2009	00020	Invoice=10467785	/\f-	2.00	0.08			19401007
07/07/0000	00000	MADVM DAVIC	LEVD	0.00	0.00	0.10	Percy received on 08 11152 MC	40404050
07/27/2009 10/28/2009	08028	MARY M. DAVIS Invoice=10467785	LEXP	2.00	80.0 80.0		Pacer research on 08-11153-MG	19481058
							-	
		BILLED TOTALS: WORK: BILLED TOTALS: BILL:				21.28	47 records	
		GRAND TOTAL: WORK: GRAND TOTAL: BILL:				21.28	47 records	
L	i	ORANO TOTAL. BILL.	<u> </u>		l	21.20	1	1

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Billed Recap Of Cost Detail - [0026701 - LEXINGTON PRECISION AG HOCORDO]

Currency Code: 10/29/2009 11:04:55 AM

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
05/30/2009	09831	CASSANDRA L. PORSCH	LEXW	1.00	15.07	15.07 Westlaw research By PORSCH,CASSANDRA	19352249
10/28/2009		Invoice=10467783		1.00	15.07	15.07	
05/30/2009	09831	CASSANDRA L. PORSCH	LEXW	1.00	2.09	2.09 Westlaw research By PORSCH,CASSANDRA	19352250
10/28/2009		Invoice=10467783		1.00	2.09	2.09	
05/30/2009	09831	CASSANDRA L. PORSCH	LEXW	1.00	180.89	180.89 Westlaw research By PORSCH,CASSANDRA	19352251
10/28/2009		Invoice=10467783		1.00	180.89	180.89	
		BILLED TOTALS: WORK:				198.05 3 records	
		BILLED TOTALS: BILL:				198.05	
		GRAND TOTAL: WORK:				198.05 3 records	
		GRAND TOTAL: BILL:				198.05	

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Currency Code: 10/29/2009 11:04:55 AM

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/28/2009	08195	GERALD L. BRACHT	MLE	1.00	185.11	185.11	Travel-related Exps, MealsPAID TO:GERALD L	19259810
06/09/2009		Invoice=10451001		1.00	100.00	100.00	BRACHT 4 MEALS IN HOTEL - HEARING IN NEW YORK	
		Voucher=1076248 Paid					Vendor=GERALD L BRACHT Balance= .00 Amount= 1043.06	
							Check #455497 05/07/2009	
04/28/2009	08195	GERALD L. BRACHT	MLE	1.00	207.13	207.13	Travel-related Exps, MealsPAID TO:GERALD L	19259811
06/09/2009		Invoice=10451001		1.00	50.00	50.00	BRACHT 2 MEALS OUTSIDE HOTEL - HEARING IN NEW	
							YORK	
		Voucher=1076248 Paid					Vendor=GERALD L BRACHT Balance= .00 Amount= 1043.06	
					•		Check #455497 05/07/2009	
		BILLED TOTALS: WORK:				392.24	2 records	
		BILLED TOTALS: BILL:				150.00		
		GRAND TOTAL: WORK:				392.24	2 records	
		GRAND TOTAL: BILL:				150.00		

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Currency Code: 10/29/2009 11:04:55 AM

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/15/2009	10522	ALEXANDRA Z. BUNNELL	MSC	1.00	463.20	463.20	MiscellaneousPAID TO:ZOE BUNNELL REIMB	19225344
06/09/2009		Invoice=10451001		1.00	463.20	463.20	TRANSCRIPT COSTS	
		Voucher=1074428 Paid				****	Vendor=ZOE BUNNELL Balance= .00 Amount= 463,20	
							Check #454450 04/17/2009	
		BILLED TOTALS: WORK:				463.20	1 records	
		BILLED TOTALS: BILL:				463.20		
		GRAND TOTAL: WORK:				463,20	1 records	
		GRAND TOTAL: BILL:				463.20		

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Billed Recap Of Cost Detail - [0026701 - LEXINGTON PRECISION RG HGC @RDDP]

Currency Code: 10/29/2009 11:04:55 AM

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/29/2009	08791	CAREY SAKERT	NFC	1.00	324.75	324.75	Non-Firm PhotocopiesPAID TO:IKON OFFICE	19331639
10/28/2009		Invoice=10467783		1.00	324.75	324.75	SOLUTIONS, INC / DBA IKON DOCUMENT SERVICES	
							SERVICES RENDERED	
		Voucher=1079697 Paid					Vendor=IKON OFFICE SOLUTIONS, INC / DBA IKON DO Balance=	
							.00 Amount= 324.75	
	-						Check #457504 06/05/2009	
06/30/2009	08791	CAREY SAKERT	NFC	1.00	324.75	324.75	Non-Firm PhotocopiesPAID TO:IKON OFFICE	19383912
10/28/2009		Invoice=10467784		1.00	324.75	324.75	SOLUTIONS, INC / DBA IKON DOCUMENT SERVICES	
							SERVICES RENDERED	
		Voucher=1082543 Paid					Vendor=IKON OFFICE SOLUTIONS, INC / DBA IKON DO Balance=	
							.00 Amount= 324.75	
							Check #459171 06/30/2009	
		BILLED TOTALS: WORK:				649.50	2 records	
		BILLED TOTALS: BILL:				649.50		
		GRAND TOTAL: WORK:				649.50	2 records	
		GRAND TOTAL: BILL:				649.50		<u> </u>

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Billed Recap Of Cost Detail - [0026701 - LEXINGTON PRECISION AG H5c GROP]

Currency Code: 10/29/2009 11:04:55 AM

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description Cost Index
05/15/2009	10522	ALEXANDRA Z. BUNNELL	POS	1.00	122.66	122.66	Postage - 100 pieces 19294215
10/28/2009		Invoice=10467783		1.00	122.66	122.66	
05/29/2009	10522	ALEXANDRA Z. BUNNELL	POS	1.00	237.28	237.28	Postage - 91 pieces 19335444
10/28/2009		Invoice=10467783		1.00	237.28	237.28	
		BILLED TOTALS: WORK:				359.94	2 records
		BILLED TOTALS: BILL:				359.94	
		GRAND TOTAL: WORK:				359.94	2 records
		GRAND TOTAL: BILL:				359.94	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/02/2009	08195	GERALD L. BRACHT	TEL	1.00	0.28	0.28	LD Call toWBLOOMFIEL 12484321214 00:03:18	19195687
06/09/2009		Invoice=10451001		1.00	0.28	0.28		
04/02/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.63	0.62	LD Call toWLOSANGELS 13104432347 00:08:04	19257763
06/09/2009	00020	Invoice=10451001	166	1.00	0.63	0.63		1925/763
04/02/2009	09620	JONATHAN I. LEVINE Invoice=10451001	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12038903125 00:00:38	19257765
00/03/2003		10401001		1.00	0.07	0.07		
04/03/2009	08195	GERALD L. BRACHT	TEL	1.00	0.07		LD Call toNEW YORK 12125932255 00:00:34	19197830
06/09/2009		Invoice=10451001		1.00	0.07	0.07		
04/03/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.49	0.49	LD Call toENID 15802340436 00:06:06	19257766
06/09/2009		Invoice=10451001		1.00	0.49	0.49		
04/02/0000	00000	IOMATIIANI I I EVINE		4.00	0.07			
04/03/2009	09620	JONATHAN I. LEVINE Invoice=10451001	TEL	1.00	0.07	0.07	LD Call toDALLAS 12147678967 00:00:38	19257767
0.000				7.55	0.01	0.07		
04/08/2009	08195	GERALD L. BRACHT	TEL	1.00	0.07		LD Call toWASHINGTON 12026827001 00:00:22	19205829
06/09/2009		Invoice=10451001		1.00	0.07	0.07		
04/08/2009	08195	GERALD L. BRACHT	TEL	1.00	0.21	0.21	LD Call toNEW YORK 19178870558 00:02:32	19205830
06/09/2009		Invoice=10451001		1.00	0.21	0.21		
04/09/2009	08195	GERALD L. BRACHT	TEL	1.00	3.57	2.57	LD Call toNEW YORK 12125932255 00:50:58	40000004
06/09/2009	00193	Invoice=10451001	ICL	1.00	3.57	3.57	ED Call linew FORK 12125952255 00.50.56	19208834
04/09/2009	08195	GERALD L. BRACHT	TEL	1.00	0.07		LD Call toWBLOOMFIEL 12484321214 00:00:22	19208835
06/09/2009		Invoice=10451001		1.00	0.07	0.07		
04/14/2009	08195	GERALD L. BRACHT	TEL	1.00	0.21	0.21	LD Call toNEW YORK 12125932255 00:02:52	19219838
06/09/2009		Invoice=10451001		1.00	0.21	0.21		
04/15/2009	08195	GERALD L. BRACHT	TEL	1.00	0,28	0.28	LD Call toNEW YORK 12125932255 00:03:28	19222636
06/09/2009		Invoice=10451001	166	1.00	0.28		ED 0411 (01/E17 10/11/12/2002/200 00/00/20	10222000
04/16/2009	08195	GERALD L. BRACHT Invoice=10451001	TEL	1.00	0.14 0.14	0.14	LD Call toNEW YORK 12125932255 00:01:12	19224770
		10101001		1.00	0.14	0.14		
04/27/2009	08195	GERALD L. BRACHT	TEL	1.00	0.21		LD Call toWBLOOMFIEL 12484321214 00:02:30	19247155
06/09/2009		Invoice=10451001		1.00	0.21	0.21		
04/30/2009	08195	GERALD L. BRACHT	TEL	1.00	0.91	0.91	LD Call toNEW YORK 12125932255 00:12:42	19256675
06/09/2009		Invoice=10451001		1.00	0.91	0.91		
05/05/2009	08195	GERALD L. BRACHT	TEL	1.00	0.14	0.14	LD Call toSTAMFORD 12037085901 00:01:36	40064006
10/28/2009	00193	Invoice=10467783	IEL	1.00	0.14			19264026
05/05/2009 10/28/2009	08195	GERALD L. BRACHT Invoice=10467783	TEL	1.00	0.49 0.49		LD Call toNEW YORK 12125932255 00:06:12	19264027
10/26/2009		Invoice=10407763		1.00	0.49	0.49		
05/15/2009	08195	GERALD L. BRACHT	TEL	1.00	0.14	0.14	LD Call toWBLOOMFIEL 12484321214 00:01:22	19291098
10/28/2009		Invoice=10467783		1.00	0.14	0.14		
06/10/2009	08195	GERALD L. BRACHT	TEL	1.00	1.12	1.12	LD Call toNEW YORK 12126754906 00:15:40	19342793
10/28/2009		Invoice=10467784		1.00				
07/40/2022	00000	IONIATIIANI I EL MIE	<b>T</b> -1				LD O III OTALICODO COSTOS CONTROLOS	
07/10/2009 10/28/2009	09620	JONATHAN I. LEVINE Invoice=10467785	TEL	1.00			LD Call toSTAMFORD 12037085800 00:07:40	19513475
10.20.2003				1.30	0.00	0.00		
07/31/2009	08195	GERALD L. BRACHT	TEL	1.00			LD Call toNEW YORK 12122484500 00:06:04	19448746
10/28/2009		Invoice=10467785		1.00	0.49	0.49		
		BILLED TOTALS: WORK:				10.22	21 records	
		BILLED TOTALS: BILL:				10.22		
	1	GRAND TOTAL: WORK:		<del> </del>		10.00	21 records	
		GRAND TOTAL: WORK.	1	<u></u>		10.22		
·	L	<del></del>		J	<del></del>			· · · · · · · · · · · · · · · · · · ·

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Billed Recap Of Cost Detail - [0026701 - LEXINGTON PRECISION RG H7c GRED P]

Currency Code: 10/29/2009 11:04:55 AM

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/17/2009	09620	JONATHAN I. LEVINE	TELH	1.00	28.71	28.71	TelephonePAID TO:AT&T TELECONFERENCE	19296836
06/09/2009		Invoice=10451001		1.00	28.71	28.71	SERVICES 4/17 TELECONF.CALLS	
		Voucher=1077971 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							5001.44	
							Check #456499 05/20/2009	
05/05/2009	09620	JONATHAN I. LEVINE	TELH	1.00	32.54	32.54	TelephonePAID TO:AT&T TELECONFERENCE	19366798
10/28/2009		Invoice=10467783		1.00	32.54	32.54	SERVICES 05/05 TELECONF. CALL SVC	
		Voucher=1081440 Paid					Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
							5405.56	
							Check #458625 06/23/2009	
		BILLED TOTALS: WORK:				61.25	2 records	
		BILLED TOTALS: BILL:				61.25		
		GRAND TOTAL: WORK:				61.25	2 records	
		GRAND TOTAL: BILL:				61.25		

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Currency Code: 10/29/2009 11:04:55 AM

Date	Initials	Name / Invoice N	lumber	Code	Quantity	Rate	Amount Description	Cost Index
04/28/2009	08195	GERALD L. BRACH	T	TRV	1.00	137.10	137.10 Travel ExpensePAID TO:GERALD L BRACHT TAXI	19259812
06/09/2009		Invoice=10451001			1.00	137.10	137.10 (67.00)/ PARKING (35.00)/ MILEAGE (35.10) -	
							HEARING IN NEW YORK	
		Voucher=1076248 P	'aid				Vendor=GERALD L BRACHT Balance= .00 Amount= 1043.06	
							Check #455497 05/07/2009	
	-							
		BILLED TOTALS:	WORK:				137.10 1 records	
		BILLED TOTALS:	BILL:				137.10	
		GRAND TOTAL:	WORK:			-	137.10 1 records	_
		GRAND TOTAL:	BILL:				137.10	

08-11153-scc Doc 784-4 Filed 11/10/09 Entered 11/10/09 16:24:41 Exhibit D

Billed Recap Of Cost Detail - [0026701 - LEXINGTON PRECISION AB 1300 Pp]

Currency Code: 10/29/2009 11:04:55 AM

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/12/2009	08195	GERALD L. BRACHT	TRVA	1.00	55.00	55,00	Tkt for BRACHT/GERALD IAH LGA IAH	19301575
06/09/2009		Invoice=10451001		0.00	0.00	0.00		
04/13/2009	08195	GERALD L. BRACHT	TRVA	1.00	55.00	55.00	Tkt for BRACHT/GERALD IAH LGA IAH	19301576
06/09/2009		Invoice=10451001		0.00	0.00	0.00		
04/17/2009	08195	GERALD L. BRACHT	TRVA	1.00	1,237.20	1,237.20	Tkt for BRACHT/GERALD IAH LGA IAH	19301577
06/09/2009		Invoice=10451001		1.00	1,237.20	1,237.20		
		BILLED TOTALS: WORK:	-			1,347.20	3 records	
		BILLED TOTALS: BILL:				1,237.20		
		GRAND TOTAL: WORK:				1,347.20	3 records	
		GRAND TOTAL: BILL:				1,237.20		